

Work Order ID 61048

Wednesday, August 04, 2010 2:51:50 PM

Page 1

Item ID: D206-648-013

Accept

Revision ID:

Item Name: GHW Modification

Start Date: 8/4/2010 Start Qty: 4.00

Required Date: 8/16/2010 Req'd Qty: 4.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 10-8-04

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-648

Rev B

100

0.00

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

mm/S 10/8/10

10-8-04
(4)

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

10/8/5 SL (4)

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

mm/S 10/8/10

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 8/4/2010 Start Qty: 4.00

Required Date: 8/16/2010 Req'd Qty: 4.00

Reference:

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Memo

Identify and pack for shipping as per PPP D206-648-013

0.00

0.00

Raw B

10/8/10 428

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/08/10 78

ME

10-8-10

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 61048

Parent Item: D206-648-013

Parent Item Name: GHW Modification





Start Date: 8/4/2010

Required Date: 8/16/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C37A  BOLT		Purchased	No			110	Each	96.0000	4	16		10/8/55	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST354			96						
					114761		46						
					114801		50						
AN960C10  WASHER	NAS1149C0363 R	Purchased	No			110	Each	0.0000	4	16		11/3524 10/8/55	
D2652  Bushing		Manufactured	No			110	Each	161.0000	8	32		10/8/55	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				FG			44						
					31985		44						
				ST021			117						
					59109		117						
D3414-041  Lug Assembly		Manufactured	No			110	Each	2.0000	2	8		10/8/55 40	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST473			2						
					53354		1						
					59667		1						

att: BLUE

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 61048

Parent Item: D206-648-013

Parent Item Name: GHW Modification



Start Date: 8/4/2010

Required Date: 8/16/2010

Start Qty: 4.00

Required Qty: 4.00

MS21043-3

Purchased

No

110

Each

2,937.000

4

16



Nut



10/8/5 SL (24)

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

2861

112314

2861

10

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Shop Packet Print

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W/O:		WORK ORDER CHANGES							
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NOTE: Date & initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

RELEASED
09/16/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		<small>COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	